

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1432

Dated:29-12-2012.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. Govt. Lr. No. 13605/OP.I/A2/2010-2,dt.12-12-2012 of  
Agri & Coop Deptt.
3. From the M/s. Vigheneswara Data Products, Hyd, Bill No. 42,  
dt:14-12-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.28,760/- (Rupees Twenty eight thousand seven hundred and sixty only) to M/s. Vigheneswara Data Products, Hyderabad towards cost of certain Stationery items for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.28,760/- in favour of M/s. Sai Vigheneswara Data Products, Hyderabad Account No.765011002023, ING Vysya Bank, Sanathnagar Branch, IFSC Code:VYSA0007650, MICR Code:500064025.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Vigheneswara Data Products,  
D.No.7-1-304/A3. S.R. Nagar,  
Hyderabad – 500 038.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.